



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.  
5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 7276

Invoice Date May 30, 2024

**Total Due \$139.65**

**To:**

Ashley Ducherer  
ADucherer@garenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Artwork	\$25.00	0%	\$25.00
1	Banner 4x6 reinforced edges with grommets	\$108.00	0.00%	\$108.00

Sub Total \$133.00  
GST #775979693 \$6.65

**Total Due \$139.65**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing [Pear Media Inc.](http://Pear Media Inc.)



# Invoice

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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid